## OF THE OF

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION JULY 2014

2015-01		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$407,908.37	\$3,875.13	\$404,033.24	\$0.00	\$404,033.23	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$5,686.93	\$54.03	\$5,632.90	\$0.00	\$5,632.90	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$10,357.62	\$98.40	\$10,259.22	\$0.00	\$10,259.22	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$357,042.86	\$3,391.91	\$353,650.95	\$0.00	\$353,650.95	\$0.00
21000	Sevier County	\$7.99	\$0.08	\$7.91	\$0.00	\$7.91	\$0.00
24000	Uintah County	\$1,323.57	\$12.57	\$1,311.00	\$0.00	\$1,311.00	\$0.00
25000	Utah County	\$13,778.71	\$130.90	\$13,647.81	\$0.00	\$13,647.81	\$0.00
27000	Washington County	\$13,836.20	\$131.44	\$13,704.76	\$0.00	\$13,704.76	\$0.00
29000	Weber County	\$5,874.49	\$55.81	\$5,818.68	\$0.00	\$5,818.68	\$0.00

7/18/2014 12:00:00 AM Page 1 of 1

## GREAT TO GRE

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION JULY 2014

2015-01		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	•	2,855,287	2,332,209	\$528,302.90	\$528,302.90	\$5,018.88	\$0.00	\$523,284.02	\$0.00
CNTY /	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$7,582.57	\$26,769.36	\$254.31	\$0.00	\$26,515.05	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$667.41	\$6.34	\$0.00	\$661.07	\$0.00
18000	Salt Lake County		1,063,842	\$476,057.14	\$405,535.94	\$3,852.59	\$0.00	\$401,683.35	\$0.00
21000	Sevier County		20,784	\$10.65	\$1,419.88	\$13.49	\$0.00	\$1,406.39	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$18,371.60	\$49,591.37	\$471.12	\$0.00	\$49,120.25	\$0.00
27000	Washington County	,	144,809	\$18,448.27	\$22,754.63	\$216.17	\$0.00	\$22,538.46	\$0.00
29000	Weber County		236,640	\$7,832.67	\$21,564.31	\$204.86	\$0.00	\$21,359.45	\$0.00

July 18, 2014 Page 1 of 1